

Receiving Report

Date: 16-01-18

Batch No: 1340.B

Supplier: Cone

Dart P/O: 30905

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30905**

Purchase Order Date 1/7/2016

PO Print Date 1/7/2016

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	473597-2 ✓	Smoke Detector	1/14/2016 Yes 1/14/2016		1.00 Each ✓	\$4,495.00	\$4,495.00

Line Total: \$4,495.00

2	71401-45	Procurement QualityClause	1/14/2016 No 1/14/2016		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses							
A005 RIGHT OF ENTRY							
A012 CHEMICAL AND PHYSICAL TEST REPORTS							
A016 PERSONNEL QUALIFICATION							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT							
A033 STATEMENT OF CONFORMITY/TEST RECORDS							
FOR NAS, AN and MS FASTENERS							
A040 NOTIFICATION OF QUALITY ESCAPE							
A041 QUALITY MANAGEMENT SYSTEM							
A043 RETENTION OF QUALITY DOCUMENT							

Line Total: \$0.00

PO Instructions: Fedex Acct# 151793240

Note:

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc: CA160115-1

Printed : 01/15/2016

No. Items: 1

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : PO30905

Order Date : 01/07/2016

Ship Date : 01/15/2016

Ship Via : FEDEX

Ship Account 151793240

AWB : 775425436840

Customer# : DALD

Terms : N 10

Sales Person: KAIZER HUSEIN

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	473597-2 S/N SHA0023	FN	DART	EA	1	0	1	PO30905
DETECTOR, SMOKE								

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA160115-1

Date : 01/15/2016

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : PO30905

Your Order# : PO30905

Order Date : 01/07/2016

Ship Date : 01/15/2016

Ship Via : FEDEX

AWB : 775425436840

Customer# : DALD

Terms : N 10

Sales Person: KAIZER HUSEIN

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	473597-2 S/N: SHA0023 DETECTOR, SMOKE	1	0	FN	\$4,495.00 EA	\$4,495.00

Handwritten signature: J. Kaizer

Handwritten note: 8/16/01-18

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$4,495.00

Tax Total :

S + H : \$0.00

Balance : \$4,495.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

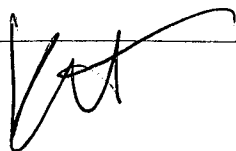
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160115-1
Date : 01/15/2016
PO : PO30905
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	473597-2 S/N SHA0023 Cert#:309643 2-001-01(1) DETECTOR, SMOKE	1 ✓	FN

SP/6-07-18



KAIZER HUSEIN

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: PACK SLIP: 3096432-001-01
4. Organization Name and Address: KIDDE AEROSPACE 4200 AIRPORT DRIVE NW WILSON, NC 27896-8630			KIDDE TSO: PT1256CE		5. Work Order/Contract/Invoice Number: CUST PO: 5000967447
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	SMOKE DETECTOR, MODEL 2000	473597-2	10	SEE ATTACHMENT	NEW

12. Remarks:

TSO TOP LEVEL TSOC1C

THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. IT IS THE RESPONSIBILITY OF THOSE INSTALLING THIS ARTICLE EITHER ON OR WITHIN A SPECIFIC TYPE OR CLASS OF AIRCRAFT TO DETERMINE THAT THE AIRCRAFT INSTALLATION CONDITIONS ARE WITHIN THE TSO STANDARDS. TSO ARTICLES MUST HAVE SEPARATE APPROVAL FOR INSTALLATION IN AN AIRCRAFT. THE ARTICLE MAY BE INSTALLED ONLY IF PERFORMED UNDER 14 CFR PART 43 OR THE APPLICABLE AIRWORTHINESS REQUIREMENTS.

13a. Certifies the items identified above were manufactured in conformity to:

☒ Approved design data and are in a condition for safe operation.

☐ Non-approved design data specified in Block 12.

13b. Authorized Signature:

Susan S. Howett

13d. Name (typed or printed):

SUSAN S. HOWETT

13c. Approval/Authorization No :

ODA810310NE

13e. Date (dd/mm/yyyy):

02/DEC/2015

☐ 14 CFR 43.9 Return to Service

☐ Other regulation specified in Block 12

Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.

14b. Authorized Signature:

14c. Approval/Certificate No:

14d. Name (Typed or Printed):

14e. Date (dd/mm/yyyy):

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.

Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/articles(s) from the airworthiness authority of the country specified in Block 1.

Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

**CERTIFIED
TRUE COPY**

N021

CD

ACCEPTANCE TEST PROCEDURE DATA SHEET
MODEL 2000 SMOKE DETECTORS

PART NUMBER: 473597-2
 PROCEDURE NUMBER: 180403
 SHOP NUMBER SHA0023
 SERIAL NUMBER
 TEST DATE : 10-27-2014
 TEST TIME : 08:54:52
 TESTED BY : ED



4.1	Examination of Product				
4.1	ESS Complete				
4.2	Weight				
4.3	Chassis Ground Resistance				
4.4.1	Reverse Current	< 1 ma	0.00	PASS	
4.4.2a	Standby Current	100 to 170 mA	141.4	PASS	
4.4.2b	Alarm (BIT) (step a + 10mA min)	110 to 210 mA	169.5	PASS	
4.4.2b	Alarm - Standby (4.4.2b - 4.4.2a)	> 10 mA	28.0	PASS	
4.4.3a	Response Time 18V	0.2 to 2.0 sec	0.62	PASS	
4.4.3b	Maintenance LED On	VERIFY		PASS	
4.4.3c	Alarm Output Indication	> 15.0 vdc	16.8	PASS	
4.4.3d	Dropout Time 18V	0.05 to 1.0 sec	0.32	PASS	
4.4.3d	Maintenance LED Off	VERIFY		PASS	
4.4.3a	Response Time 32V	0.2 to 2.0 sec	0.59	PASS	
4.4.3b	Maintenance LED On	VERIFY		PASS	
4.4.3c	Alarm Output Indication	> 29.0 vdc	30.7	PASS	
4.4.3d	Dropout Time 32V	0.05 to 1.0 sec	0.32	PASS	
4.4.3d	Maintenance LED Off	VERIFY		PASS	
4.5	Transmissibility (% smoke)	95% to 97%			
4.6	Dielectric Test				
4.7	Insulation Resistance Test				

A or R
 A or R
 A or R
 A or R



96.0

A or R
 A or R

Review Data Sheet and circle one.

UNIT :

PASS
 639

FAIL

Q.A. Review:

Date

10/27/14

KIDDE AEROSPACE
RHP RTP63

Part Number Data Sheet

Page 001

Pack Slip: 3096432-001
Item Number: 001
Part Number: 473597-2
Sales Order: 361746

SUSAN S. HOWETT

<u>Serial Number</u>	<u>MFG Date/ Date Code</u>	<u>Lot #</u>	<u>Hydro Date</u>	<u>Cartridge Part Number</u>	<u>Cartridge Serial Number</u>	<u>Cartridge Date Code</u>
SHA0013	08/2014	N/A	N/A	N/A	N/A	N/A
SHA0014	07/2014	N/A	N/A	N/A	N/A	N/A
SHA0023	08/2014	N/A	N/A	N/A	N/A	N/A
SHA0025	08/2014	N/A	N/A	N/A	N/A	N/A
SHA0037	09/2014	N/A	N/A	N/A	N/A	N/A
SHA0039	09/2014	N/A	N/A	N/A	N/A	N/A
SHA0041	09/2014	N/A	N/A	N/A	N/A	N/A
SHA0042	09/2014	N/A	N/A	N/A	N/A	N/A
SHA0044	09/2014	N/A	N/A	N/A	N/A	N/A
SHA0045	09/2014	N/A	N/A	N/A	N/A	N/A